

Campaign Finance Report

KINGMAN AREA MEN'S DEMOCRATIC CLUB
Committee #: 1959

Treasurer: DUANE NELSON 5168 N Edie Dr, Kingman, AZ 86409

Phone: (520) 692-1416

Email:

2002 Pre-Primary Election Report

Election Cycle: 2001-2002

Date Filed: August 27, 2002

Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,008.53

Total Cash Receipts this Reporting Period: \$69.97

Total Cash Disbursements this Reporting Period: \$1,425.09

Cash Balance at End of Reporting Period: \$1,653.41

Report ID: 34518

Covers 06/01/2002 to 08/21/2002 Filed on 08/27/2002

Summary of Activity

Income Schedule		This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,730.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$69.81	\$0.00	\$69.81	\$2,366.86	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.16	\$0.00	\$0.16	\$5.35	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income	-	\$69.97	\$0.00	\$69.97	\$4,102.21	

Expenditures	Schedule	This Period			Total to Data	
F • • • • • •		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$825.09	\$0.00	\$825.09	\$4,512.15	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$600.00	\$0.00	\$600.00	\$600.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,425.09	\$0.00	\$1,425.09	\$5,112.15	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,425.09				

Schedule C5 - Contributions of \$25 or less (small)

Schedule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/08/2002	\$36.00	\$2,366.86
Address:			Cash	
Memo:	3 club dues at\$12			
Name:	Multiple Contributors	06/08/2002	\$12.81	\$2,366.86
Address:			Cash	
Memo:	coffee			
Name:	Multiple Contributors	08/10/2002	\$21.00	\$2,366.86
Address:			Cash	
Memo:	coffee			
Total of Small Contributions		\$69.81		
Total of Refunds Given		\$0.00		
Net Total of Small Contributions		\$69.81		

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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	KINGMAN POSTMASTER	06/08/2002	\$125.00	\$619.57
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	bulk mail permit			
Name:	RAY LYONS	06/08/2002	\$63.75	\$866.75
Address:	1035 Hillcrest Dr, , Kingman, AZ 86401		Cash	
Memo:	reimburse for paper, postage			
Name:	CITIZENS UTILITIES	06/16/2002	\$21.39	\$1,033.32
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	utilities			
Name:	ELAINE HOLSINGER	06/16/2002	\$20.00	\$20.00
Address:	3470 N Kaba Rd, , Golden Valley, AZ 86413		Cash	
Memo:	rally refreshments			
Name:	FRONTIER	07/02/2002	\$36.71	\$147.41
Address:	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	phone			
Name:	BULLHEAD PRINTING	07/16/2002	\$70.00	\$70.00
Address:	2751 Highway 95, , Bullhead City, AZ 86442		Cash	
Memo:	printing dinner tickets			
Name:	CITIZENS UTILITIES	07/25/2002	\$23.83	\$1,033.32
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	utilities			
Name:	CITY OF KINGMAN	07/25/2002	\$100.00	\$100.00
Address:	310 N 4th St, , Kingman, AZ 86401		Cash	
Memo:	political sign deposit			
Name:	KINGMAN POSTMASTER	07/25/2002	\$37.00	\$619.57
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	stamps			
Name:	MOHAVE COUNTY FAIR ASSOCIATION	07/25/2002	\$125.00	\$352.00
Address:	2600 Fairgrounds Blvd, , Kingman, AZ 86401		Cash	
Memo:	county fair booth			
Name:	SAM'S CLUB	07/25/2002	\$128.54	\$128.54
Address:	5101 S Pecos Rd, , Las Vegas, NV 89015		Cash	
Memo:	air conditioner			
Name:	CITIZENS UTILITIES	08/10/2002	\$27.89	\$1,033.32
Address:	2202 STOCKTON HILL, KINGMAN, AZ 86401		Cash	
Memo:	utilities			
Name:	KINGMAN POSTMASTER	08/10/2002	\$45.98	\$619.57
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	postage			

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Pre-Primary Election Report

Covers 06/01/2002 to 08/21/2002

Total of Operating Expenses	\$825.09	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$825.09	

Schedule E4 - Other expenses

Schedule	: E4 - Other expenses	Date	Amount	Cycle To Date
Name:	AL SCHNEIDER JR FOR JUDGE	06/25/2002	\$200.00	\$200.00
Address:	3093 E Potter Ave, Kingman, AZ 86409		Cash	
Name:	FOR CONSTABLE, PAM BIBICH	06/25/2002	\$200.00	\$200.00
Address:	255 Greenway Dr, Kingman, AZ 86401		Cash	
Name:	FOR CONSTABLE, PAUL MAUSER	06/25/2002	\$200.00	\$200.00
Address:	3975 E Lass Ave, Kingman, AZ 86409		Cash	
Total of Other E	Total of Other Expenses		\$600.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oth	ner Expenses		\$600.00	

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Schedule R1 - Other receipts, interest & dividends

Scheaule	R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	MOHAVE COMMUNITY CREDIT UNION	06/29/2002	\$0.16	\$5.35
Address:	510 E Beale St, , Kingman, AZ 86401		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends		\$0.16		
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$0.16		

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